Shipper The Absolut Company AB			TRANSPORT INSTRUCTION		
· OF 117 OF CHOCKIOIM		· ·	Booking No. 1/1		
SE-117 97 STOCKHOLM			2GOT002214		
SWEDEN		Reference No.	Consignee's F	Ref.	
		51063387	000277		
Consignee		Buyer (if other than consigned	•		
COLUMBIA TRADING - EXTREMA			COLUMBIA TRADING S/A		
RUA SERRA DO ROLA MOCA, 315			RUA SERRA DO ROLA MOCA,		
GALPAO 09			315-GALPAO 09, DISTRITO INDUSTRIAL		
	RIAL DO JATOBA (BARR		DO JATOBA (BARREIRO)		
CNPJ: 46.548.57	,		CNPJ:46.548.574/0018-48		
BELO HORIZONTE/	MG 30668-271	· · · · · · · · · · · · · · · · · ·	BELO HORIZONTE/MG 30668-271		
Brazil		Brazil	Brazil		
Notify address		Carrier			
COLUMBIA TRADIN	G - EXTREMA	HAMBURG SÜD	HAMBURG SÜD		
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115	BOX 1115		
GALPAO 09		SE-405 23 GOTER	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN	SWEDEN		
CNPJ: 46.548.57	4/0018-48				
BELO HORIZONTE/	MG 30668-271				
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery			
		CFR (INCO-10)	CFR (INCO-10) SANTOS		
Pre-carriage by	From	Date of departure 2022-04-21	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Lorenzo	Ahus	2021-12-30			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-05-07			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18962,000	27,4110	
Sum		960 cases	18962,000	27,4110	
Pallets/slip sheets			24,000		
Total gross weight to be used in BL			18986,000		

Customer PO:

manoverrum2.hamn@pernod-ricard.com

Financial informatio 51063387/147911S	
	Total invoice amount
	106 742,40 BRL
Message to carrier	Special agreement
CONT: MRKU9393010	
SEAL: AC080070	
QTY: 1	
	MRN no: 22SEE4X67O0KQ7MQB5
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-04-06
E-mail	Name

ARON TELJEMO